

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-18-00645	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$647,868.41
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 232-7 Payments under T&M and LH Contracts (AUG 2012) and 217-9 Option to Extend Term of the Contract

E. IMPORTANT Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IS GS00Q09BGD0019 BUT IN COMPASS IS GS0D0019**


TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification: Funding Action and change in Key Personnel

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/12/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of Modification P00034 is to add an increment of funding in the amount of [REDACTED] to [REDACTED], and to make a change to the Key Personnel position of Project Manager.</p> <p>New Total Amount for this Version: \$7,381,598.52 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$647,868.41 New Total Obligated Amount for this Award: \$25,610,444.03 Incremental Funded Amount changed: From \$24,962,575.62 to \$25,610,444.03</p> <p>The following change is being made to Task Order Clause H.13 whereby [REDACTED] is replaced as [REDACTED] by [REDACTED]</p> <p>Clause H.13 EPAAR 1552.237-72 KEY PERSONNEL (APR 1984)</p> <p>[REDACTED] [REDACTED]</p> <p>Incremental funding for CLIN 0013 includes [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED]</p> <p>Direct Labor support for Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services Obligated Amount for this Modification: [REDACTED] Incremental Funded Amount changed From: [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-BR-HE50X97-ZZZHF8-2505-LFXD0000-18HEEAR016-001 DCN-LineID 18HEEAR016-001 Amount: \$18,000.00</p> <p>Account code: 17-18-BR-HE50X97-ZZZHF8-2505-LFXDSC00-18HEEAR016-002 DCN-LineID 18HEEAR016-002 Amount: \$2,000.00</p> <p>Account code: 18-19-BR-HE50X82-000HF8-2505-LRCM0000-18HEEAR016-003 DCN-LineID 18HEEAR016-003 Amount: \$181,512.00</p> <p>Account code: 18-19-BR-HE50X82-000HF8-2505-LRCMSC00-18HEEAR016-004 DCN-LineID 18HEEAR016-004 Amount: \$20,168.00</p> <p>Account code: 18-19-BR-HE50X99-000HF8-2505-LRCM0000-18HEEAR016-005 DCN-LineID 18HEEAR016-005 Amount: \$260,008.00</p> <p>Account code: 18-19-BR-HE50X99-000HF8-2505-LRCMSC00-18HEEAR016-006 DCN-LineID 18HEEAR016-006 Amount: \$28,890.00</p> <p>Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCD0000-18HEEAR016-007 DCN-LineID 18HEEAR016-007 Amount: \$78,193.00</p> <p>Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCDSC00-18HEEAR016-008 DCN-LineID 18HEEAR016-008 Amount: \$8,688.41</p> <p>Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00034	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-BR-HE50X89-000HF8-2505-LRCD0000-18HEEAR016-009 DCN-LineID 18HEEAR016-009 Amount: \$9,368.00 Account code: 18-19-BR-HE50X89-000HF8-2505-LRCDSC00-18HEEAR016-010 DCN-LineID 18HEEAR016-010 Amount: \$1,041.00 Account code: 17-18-BR-HE50X92-ZZZHF8-2505-LRCD0000-18HEEAR016-011 DCN-LineID 18HEEAR016-011 Amount: \$36,000.00 Account code: 17-18-BR-HE50X92-ZZZHF8-2505-LRCDSC00-18HEEAR016-012 DCN-LineID 18HEEAR016-012 Amount: \$4,000.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2019				